

WLS-TV

INVOICE

REMIT TO:

13213 Collections Center Drive

Chicago, IL 60693

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor

REP: SLSP: NATIONAL/PHILADELPHIA

ADV:

PROD: HOUSE MAJORITY PAC

HOUSE MAJORITY PAC PARKER, DEE

ATTN: ACCOUNTS PAYABLE

WATERFRONT STRATEGIES

WASHINGTON, DC 20007 3050 K STREET, NW

TITLE 239431 BILLING CYCLE: SCHEDULE DATES: 10/22/2012 - 10/22/2012 MONTHLY DATE: AGY#/ADV#: 10/28/2012 18914/25462

ESTIMATE#: AGENCY CPE:

79 86 1425

INVOICE NUMBER: 67-750049345

BROADCAST MONTH:

OCTOBER

ORDER/REV TYPE: POLITICAL/CASH

ORDER NUMBER:

393156

C: 79 P: 86 E: 1425

		2,500	HMPIL10T1201H	 31P :30	10/22 MO 11:00:31P	1 10/22	2,500	10/22 - 10/22 10:35P-11:02P	10/22 - 10/22	12
13,000	MG#(332214)	13,000	10/22 HMPIL10T1201H	30 :30	MO 09:46:58P	10/22				
-13,000	PREEMPT# (332214) - PGM	0		 :30	MO -:	1 10/22	13,000	09:00P-10:00P	10/22 - 10/22	=======================================
		4,175	HMPIL10T1201H	 :30	MO 06:52:39P	1 10/22	4,175	06:26P-06:56P	10/22 - 10/22	10
		3,000	HMPIL10T1201H	 :30	MO 06:14:55P	1 10/22	3,000	06:00P-06:30P	10/22 - 10/22	9
		1,900	HMPIL10T1201H	 :30	MO 04:21:59P	1 10/22	1,900	04:00P-05:00P	10/22 - 10/22	œ
		1,500	HMPIL10T1201H	 18P :30	MO 03:49:08P	1 10/22	1,500	03:00P-04:00P	10/22 - 10/22	7
		1,200	HMPIL10T1201H	 9P :30	MO 02:17:19P	1 10/22	1,200	10/22 - 10/22 02:00P-03:00P	10/22 - 10/22	6
		1,000	HMPIL10T1201H	 17A :30	MO 11:21:07A	1 10/22	1,000	11:00A-12:00P	10/22 - 10/22	رن ن
		900	HMPIL10T1201H	 .6P :30	MO 02:58:26P	1 10/22	900	10/22 - 10/22 09:00A-03:00P	10/22 - 10/22	4
		1,600	HMPIL10T1201H	 4A :30	MO 08:54:14A	1 10/22	1,600	07:00A-09:00A	10/22 - 10/22	ယ
		1,500	HMPIL10T1201H	 6A :30	MO 06:14:56A	1 10/22	1,500	06:00A-07:00A	10/22 - 10/22	N
		675	HMPIL10T1201H	 2A :30	MO 05:51:42A	1 10/22	675	05:00A-06:00A	10/22 - 10/22	
DR/CR	REMARKS	PRICE	MG AGENCY COPY ID	* DUR	DAY TIME *	QTY DATE	PRICE	TIME PERIOD	DATES	L N
ADJUSTMENT			ACTUAL BROADCAST	>				SCHEDULE	SC	20222

We warrant that in accordance with certified station

\* All times based on CT

logs. The programs as above indicated were broadcast.



WLS-TV 190 N. State 10th Floor Chicago, IL 60601

ith Floor

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ABC7CHICAGO PHONE: (
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REP: NATIONAL/PHILADELPHIA SLSP: PARKER, DEE

ADV: HOUSE MAJORITY PAC PROD: HOUSE MAJORITY PAC

3050 K STREET, NW WASHINGTON, DC 20007

TITLE: 239431

INVOICE NUMBER: 67-750049345 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393156 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 79 P: 86 E: 1425

SCHEDULE DATES: 10/22/2012 - 10/22/2012 AGY#/ADV#: 18914/25462

BILLING CYCLE: MONTHLY DATE: 10/28/2012

We logs.	OR E		13	LINE	
varrant that in ac The programs	PERIOD GROSS COST PER ORDER CONFIRMATION:		10/22 - 10/22	DATES	S
We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	COST PER		11:04P-12:08A	TIME PERIOD	SCHEDULE
fied station were broadcast.	34,050.00			PRICE	
* All tin		ТОТА	ــــــــــــــــــــــــــــــــــــــ	ΩΤΥ	
* All times based on CT		TOTAL UNITS:	10/22		The second secon
on CT		S	MO 1	DAY	
		13	MO 11:36:32P	TIME *	
NET DUE:	ACTU		:30	DUR	ACT
ļ.	δ			MG	ALE
	ACTUAL GROSS BILLING: 3 AGENCY COMMISSION: 3		HMPIL10T1201H	AGENCY COPY ID	ACTUAL BROADCAST
28,942.50	34,050.00 -5,107.50		1,100	PRICE	
	TOTAL ADJUSTMENTS:			REMARKS	
	0.00			DR/CR	ADJUSTMENT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012